

## CYBERSECURITY POLICY

---

### **Purpose and guidelines of our cybersecurity policy.**

#### **1. PURPOSE**

The purpose of the Cybersecurity Policy of Corporación Aceros Arequipa S.A. and subsidiaries (CAASA) is to establish a framework to protect the organization's digital assets in an environment of technological risks. Its objective is to safeguard the confidentiality, integrity, and availability of information and the systems in which it is managed, contributing to the operational continuity and sustainability of the business.

This policy reflects our commitment to prevention, detection, and timely response to incidents, as well as to promoting a culture of security across the entire organization. Compliance with this policy is mandatory for employees, suppliers, and authorized third parties. In the event of any breach, the organization will apply the appropriate measures in accordance with its internal rules.

#### **2. GUIDELINES**

The policy is based on a governance model that aligns cybersecurity management with CAASA's strategic objectives. This model considers formal management structures, clearly defined roles, and the participation of different lines of defense, facilitating a coordinated response to potential threats.

Priority is given to the protection of digital assets, the continuity of critical services, and the constant assessment of technological risks. In addition, it promotes the continuous improvement of the controls applied, the ongoing training of personnel, and collaboration between key areas such as Technology, Human Resources, Legal, and Operations.